

AWARD/CONTRACT		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 350)	RATING	PAGE 1 OF 9
2. CONTRACT (Proc. Inst. Ident.) NO. SP0300-02-D-1135		3. EFFECTIVE DATE 05 Dec 01	4. REQUISITION/PURCHASE REQUEST/PROJECT NO. Various	
5. ISSUED BY DEFENSE SUPPLY CENTER, PHILA. 700 ROBBINS AVE. PHILAL, PA 19111 DIANE DISILVESTRO 215-737-4539 DSCP-HFC		CODE SP0300	6. ADMINISTERED BY (If other than Item 5) CODE	

7. NAME AND ADDRESS OF CONTRACTOR (No., street, city, county, State and ZIP Code) GLACIER SALES INC. 402 E. YAKIMA AVE. SUITE 540 YAKIMA, WA 98901		8. DELIVERY <input type="checkbox"/> FOB ORIGIN <input checked="" type="checkbox"/> OTHER (See below)
		9. DISCOUNT FOR PROMPT PAYMENT
10. SUBMIT INVOICES (4 copies unless otherwise specified) ADDRESS SHOWN IN:		ITEM See Contract Schedule

CODE	FACILITY CODE	11. SHIP TO/MARK FOR CODE	12. PAYMENT WILL BE MADE BY CODE
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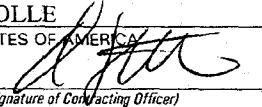
13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input type="checkbox"/> 10 USC 2304(c) () <input type="checkbox"/> 41 USC 253(c) ()		14. ACCOUNTING AND APPROPRIATION DATA INDIVIDUAL PRIME VENDORS - SEE CONTRACT	
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15A. ITEM NO.	15B. SUPPLIES/SERVICES	15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT
	Various Frozen Potato Items This is an Indefinite Quantity/Indefinite Delivery Type Contract. See Contract Schedule for estimated quantities and dollar values.				
15G. TOTAL AMOUNT OF CONTRACT					Estimate \$ 467,950

16. TABLE OF CONTENTS							
(X)	SEC.	DESCRIPTION	PAGE(S)	(X)	SEC.	DESCRIPTION	PAC
PART I - THE SCHEDULE				PART II - CONTRACT CLAUSES			
	A	SOLICITATION/CONTRACT FORM			I	CONTRACT CLAUSES	
	B	SUPPLIES OR SERVICES AND PRICES/COST		PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.			
	C	DESCRIPTION/SPECS./WORK STATEMENT			J	LIST OF ATTACHMENTS	
	D	PACKAGING AND MARKING		PART IV - REPRESENTATIONS AND INSTRUCTIONS			
	E	INSPECTION AND ACCEPTANCE			K	REPRESENTATIONS, CERTIFICATIONS AND	
	F	DELIVERIES OR PERFORMANCE				OTHER STATEMENTS OF OFFERORS	
	G	CONTRACT ADMINISTRATION DATA			L	INSTRS., CONDS., AND NOTICES TO OFFERORS	
	H	SPECIAL CONTRACT REQUIREMENTS			M	EVALUATION FACTORS FOR AWARD	

CONTRACTING OFFICER WILL COMPLETE ITEM 17 OR 18 AS APPLICABLE

17. <input type="checkbox"/> CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document and return copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)	18. <input checked="" type="checkbox"/> AWARD (Contractor is not required to sign this document.) offer on Solicitation Number SP0300-00-R8908 including the additions or changes made by you which additions or changes are set forth in full above, is accepted as to the items listed above and on any continuation sheets. This award consummates the contract consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract further contractual document is necessary.
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19A. NAME AND TITLE OF SIGNER (Type or print)		20A. NAME OF CONTRACTING OFFICER DENNIS STROLLE	
19B. NAME OF CONTRACTOR	19C. DATE SIGNED	20B. UNITED STATES OF AMERICA BY 	20C. DATE SIGNED 12/5/01
BY _____ (Signature of person authorized to sign)		BY _____ (Signature of Contracting Officer)	

SUPPLIES OR SERVICES

Item 0001 8915-01-E13-0001

POTATOES, WHITE, FROZEN, French fried, extra light or light fry color, institutional type, straight cut, strips, 3/8 in. by 3/8 in., extra long fancy, U.S. Grade A, processed in 100% vegetable oil, 6/4 lb, 6/4.5 lb, or 6/5 lb bg per co.

Estimated Quantity:	600,000 lb.
Unit Price:	\$.3400
Est. Dollar Value:	\$204,000.00

Item 0002 8915-01-E13-0002

POTATOES, WHITE, FROZEN, French fried, extra light or light fry color, institutional type, straight cut, strips, shoestring, 1/4 in. by 1/4 in., extra long fancy, U.S. Grade A, processed in 100% vegetable oil, 6/4 lb, 6/4.5 lb, or 6/5 lb bg per co.

Estimated Quantity:	350,000 lb.
Unit Price:	\$.3550
Est. Dollar Value:	\$124,250.00

Item 0003 8915-01-E13-0003

POTATOES, WHITE, FROZEN, French fried, extra light or light fry color, institutional type, crinkle cut, strips, 1/2 in. by 1/2 in., extra long fancy, U.S. Grade A, processed in 100% vegetable oil, 6/4 lb, 6/4.5 lb, or 6/5 lb bg per co.

Estimate Quantity:	70,000 lb.
Unit Price:	\$.3400
Est. Dollar Value:	\$23,800.00

Item 0004 8915-01-E13-0004

POTATOES, WHITE, FROZEN, Hash brown, shredded, 3 oz. rectangular portions, U.S. Grade A, IQF, institutional size container, processed in 100% vegetable oil, 6/3 lb bg per co.

Estimated Quantity:	250,000 lb.
Unit Price:	\$.3600
Est. Dollar Value:	\$90,000.00

Item 0005 8915-01-E13-0005

POTATOES, WHITE, FROZEN, Hash brown, diced,
3/8 x 3/8 x 3/8 cubes, U.S. Grade A, IQF, institutional
size container, processed in 100% vegetable oil, 6/5 lb bg per co.

Estimated Quantity:	70,000 lb.
Unit Price:	\$.3700
Est. Dollar Value:	\$25,900.00

Total Estimated Dollar Value, Base Year: \$467,950.00

NOTE: *Guaranteed Minimum: 5% of the total estimated dollar value per contract year.*

EXERCISE OF OPTION:

Should any of the available options under this contract be exercised, the following pricing caps apply:

OPTION YEAR ONE:	3% CAP
OPTION YEAR TWO:	3% CAP
OPTION YEAR THREE:	3% CAP
OPTION YEAR FOUR:	3% CAP

Exercise of the option is at the discretion of the Government. The Government is under no obligation to exercise any or all portions of the available option quantity.

DELIVERY SCHEDULE

Delivery Minimums: Glacier Sales is not obligated to fulfill orders from Prime Vendors for less than five (5) cases per line item, per week.

DELIVERY TIME PERIOD: Duration of deliveries under this contract is from date of award and for one year following. Deliveries under this award are to be made to the Prime Vendors using the current delivery timetables in effect at time of this award. Any late deliveries under this contract will be handled in accordance with the terms of the corresponding Prime Vendor contracts.

DISTRIBUTION AREAS UNDER THIS CONTRACT: Note: The Government reserves the right to add and delete Prime Vendor delivery points for the duration of this contract. Transition period for implementation of any added or deleted delivery points will be a minimum of 45 days and not more than 120 days.

CENTRAL REGION PRIME VENDORS:

ALLIANT FOOD SERVICE
502 S. CARTY STREET
P.O. BOX 770
SALEM, MO 65505-0770

ALLIANT FOOD SERVICE
2200 COMMERCIAL STREET
LITTLE ROCK, AR 72208

LA BATT FOOD SERVICE
4500 INDUSTRY PARK DRIVE, P.O. BOX 2140
SAN ANTONIO, TX 78297

THE MERCHANTS CO. RD SVC DISTRIBUTOR
1100 EDWARDS STREET, P.O. BOX 1351
HATTIESBURG, MS

NORTHEAST REGION PRIME VENDORS:

BETTER BRANDS, INC.
ONE MARKET PLACE
WINDSOR, CT 06095

GORDON FOOD SERVICE
333 50TH STREET
GRAND RAPIDS, MI 49548

MULTI-UNIT CHAIN DISTRIBUTORS SVCS., INC.
GWINETT PLACE BUSINESS PARK
3741 VENTURE DRIVE
DULUTH, GA 30136

POCONO PRODUCE CO., INC.
RT 191 & CHIPPERFIELD DRIVE
STROUDSBURG, PA 18360

REINHART FOOD SERVICE
9950 SOUTH REINHART DR.
P.O. BOX 395
OAK CREEK, WI 53154-0395

U.S. FOOD SERVICE
CONTINENTAL FOODS DIVISION
8024 TELEGRAPH RD.
SEVERN, MD 21144



SYSCO FOOD SERVICES AT
HAMPTON ROADS, INC
7000 HARBOUR VIEW BLVD
SUFFOLK, VA 23435

LANKFORD/SYSCO
33239 COSTEN ROAD
POKOMOKE, MD 21851-0477

NORTHWEST REGION PRIME VENDORS:

REINHART INSTITUTIONAL FOODS
702 WEST FAIRVIEW ROAD
P.O. BOX 1088
MARSHALL, MN 56258

GFG FOOD SERVICE, INC.
4601 32ND AVENUE SOUTH
GRAND FORKS, ND 58201

SUNSHINE DAIRY
W. 2011 MAXWELL
SPOKANE, WA 99201

SYSCO FOOD SERVICE OF SEATTLE
P.O. BOX 97054
KENT, WA 98064

Y. HATA & COMPANY LTD.
285 SAND ISLAND ACCESS ROAD
HONOLULU, HI 96819

FLEMING COMPANIES, INC.
91-315 HANUA STREET HAWAII DIVISION
KAPOLEI, HAWAII 96707

NORTHWEST REGION PRIME VENDORS: ANCHORAGE AREA

SYSCO FOOD SERVICE OF SEATTLE, INC.
22820 54TH AVENUE SOUTH
KENT, WASHINGTON 98032

FOOD SERVICES OF AMERICA, INC.
10420 OLIVE LANE
ANCHORAGE, AK 99515

NORTHWEST REGION PRIME VENDORS: MONTANA AREA

FOOD SERVICES OF AMERICA
802 PARKWAY LANE
BILLINGS, MONTANA 59101

NORTHWEST REGION PRIME VENDORS: IDAHO AREA

FOOD SERVICES OF AMERICA
1495 N. HICKORY AVENUE
MERIDAN, IDAHO 83642

GFG FOOD SERVICE, INC.
4601 32ND AVE. SOUTH
GRAND FORKS, ND 58201

SOUTHEAST REGION PRIME VENDORS:

KENTUCKY/TENNESSEE AREA

INSTITUTIONAL DISTRIBUTORS, INC.
P.O. BOX 520 HWY 25 NORTH
EAST BERNSTADT, KY 40729-0520

SOUTHEAST REGION PRIME VENDORS:

PYA MONARCH INC., LEXINGTON/WALTERBORO
120 LONGS POND ROAD
LEXINGTON, SC 29072

LANKFORD SYSCO
43329 COSTEN ROAD
POCOMOKE, MD 21851

PYA MONARCH – GEORGIA
5501 FULTON INDUSTRIAL BLVD.
ATLANTA, GA 30336

MUTUAL WHOLESALE COMPANY
330 N. INGRAHAM AVENUE P.O. BOX 330
LAKELAND, FL 33802

SYSCO FOOD SERVICES – JACKSONVILLE
1501 LEWIS INDUSTRIAL DRIVE
JACKSONVILLE, FL 32254

SOUTHEAST REGION PRIME VENDORS: ALABAMA/FLORIDA PANHANDLE:

PYA MONARCH/MONTGOMERY
2850 SELMA HIGHWAY
MONTGOMERY, AL 36108

SOUTHEAST REGION PRIME VENDORS: HONDURAS: ATEC

SYSCO FOOD SERVICES OF CENTRAL FLORIDA
200 WEST STORY ROAD
OCOE, FLORIDA 34761

SOUTHEAST REGION PRIME VENDORS: PUERTO RICO

PROVISIONES LEGRAND, INC.
MERCADO CENTRAL, EDIFICIO C
ZONA PORTUARIA, PUERTO NUEVO, PR 00920

SOUTHWEST REGION PRIME VENDORS:

ALLIANT FOOD SERVICE
5600 2ND STREET NORTH WEST
ALBUQUERQUE, NEW MEXICO 87107

ALLIANT FOOD SERVICE
4650 WEST BUCKEYE ROAD
PHOENIX, AZ 85043

SYSCO FOOD SERVICE
P.O. BOX 27638
SALT LAKE CITY, UTAH 84127

JOSEPH WEBB FOODS, INC.
1201 PARK CENTER DRIVE P.O. BOX 1749
VISTA, CALIFORNIA 92085

SMART AND FINAL FOOD DIST.
4343 FREMONT STREET
STOCKTON, CALIFORNIA 92915

METROPOLITAN PROVISIONS
420 S. 53RD AVE.
PHOENIX, AZ

SHAMROCK FOODS CO
5199 IVY STREET
COMMERCE CITY, CO 80022

SYSCO FOOD SERVICE OF SAN FRANCISCO, INC.
5900 STEWART AVENUE P.O. BOX 697
FREMONT, CALIFORNIA 94543

NAVY SHIP SUPPORT

EAST:
MDV/NASH FINCH
1133 KINGWOOD DRIVE
NORFOLK, VA 23502

PYA MONARCH, INCORPORATED
1124 DIAMOND SPRINGS ROAD
VIRGINIA BEACH, VA 23501

WEST

RYKOFF SEXTON, INC. US SERVICE – LOS ANGELES DIV.
15155 NORTHAM STREET
LA MIRADA, CALIFORNIA 90638

SYSCO FOOD SERVICES OF SEATTLE
22820 54TH AVENUE SOUTH
KENT, WASHINGTON 98064-9754

LA BATT FOOD SERVICE
4500 INDUSTRY PARK DRIVE
SAN ANTONIO, TX 78297

OCONUS DESTINATIONS:

GUAM & JAPAN:

COASTAL PACIFIC DISTRIBUTORS
1604 TILLIE LEWIS DRIVE
STOCKTON, CA 95206

OKINAWA:

MULTI UNIT CHAIN DISTRIBUTION SERVICES, INC.
3741 VENDURE DRIVE., SUITE 305
DULUTH, GA 3096
PLANT: FOOD SERVICES INC.
MT. VERNON, WA

KOREA:

US FOODS INT'L, INC. (USFI)
500 W. 140TH ST.
GARDENA, CA 90248

SOUTHWEST ASIA:

PYA MONARCH DISTRIBUTORS
CHARLOTTE, NC

EUROPE:

LANKFORD-SYSCO FOOD SERVICES
P.O. BOX 477
POKOMOKKE CITY, MD 21851-0477

I.J. VALDOSTA/JOSEPH EXPORT DIVISION
107 AVENUE B
VALDOSTA, GA 31602

INVOICES AND PAYMENTS:

Invoices shall be submitted IAW Clause 52.212-4 of Solicitation SP0300-00-R-8908, copy attached. Invoice instructions are found on page 19 of reference solicitation. Invoices shall be submitted directly to applicable Prime Vendors. Payments will be received from Prime Vendors in accordance with standard commercial practices.

